

**VENDOR PAYMENTS**  
**Tennessee Regulatory Authority**  
**APRIL 2013**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	722.20
At & T	Communications	8.78
AT&T Mobility	Communications	130.00
Avaza Language Services Corp	Prof Services Third Party	3.30
Canon Solutions America Inc	Rentals and Insurance	701.09
Cintas Corporation	Prof Services Third Party	60.96
Enterprise Rent A Car of TN LLC	Rentals and Insurance	203.03
Fedex	Communications	83.80
Harris Communications	Grants and Subsidies	23,125.58
Lexis Nexis	Prof Services Third Party	697.00
Lordy D Smith	Prof Services Third Party	271.35
M Lee Smith Publishers div BLR	Prof Services Third Party	297.00
Nashville Court Reporters	Prof Services Third Party	1,480.00
Perkins School for the Blind	Prof Services Third Party	1,415.50
Perkins School for the Blind	Grants and Subsidies	12,622.67
Sams Club	Supplies and Materials	36.72
SEARUC 2013	Travel	930.00
Staples Advantage	Supplies and Materials	375.28
Thomson West	Prof Services Third Party	659.00
Weitbrecht Communications Inc	Grants and Subsidies	1,491.00
West Payment Center	Prof Services Third Party	1,317.00